

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Disaster Management – Flood Relief Operations on 04.09.2011 – Cyclone/floods flights chartered – Payment of Rs.4,66,667/- to the Controller of Defence Accounts, RK Puram, New Delhi – Administrative sanction - Orders – Issued.

Revenue (DM-I) Department

G.O. Rt. No. 174

Dated: 21.08.2012
Read the following:

1. From the Jt. Secretary to Govt. (L&O), General Administration (SC.B) Dept., U.O.No. 583/SC.B/A1/11, dt.21.12.2011.
2. From the Dy. Director, of Accounts, O/o the Directorate of Accounts, Air Headquarters, West Block -VI, R.K.Puram, New Delhi-110066 Lr. No.Air HQ/26001/ SG-Andhra/9/Accts., dt.05.12.2011.
3. G.O.Rt.No.3605, Finance (Exp.Rev.) Dept., dt.09.08.2011.

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ORDER:

In the reference 2nd read above, the Dy. Director of Accounts, O/o the Directorate of Accounts, Air Headquarters, West Block -VI, R.K.Puram, New Delhi has reported that airlift was provided to Government of Andhra Pradesh by Indian Air Force during the floods occurred on 04.09.2011 for rescue and relief operations and furnished bills and requested to pay the bills by way of crossed Cheque/demand draft drawn in favour of “Controller of Defence Accounts (AF), RK Puram, New Delhi”.

2. The Finance (Exp.Rev.) Department in the reference 3rd read above, issued Budge Release Order for an amount of Rs.4,67,000/- (Rupees Four lakhs and sixty seven thousand only) under Non-Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders, pending provision of funds by way of obtaining Supplementary Grants, during 2012-13 under State Disaster Response Fund (SDRF) to the Commissioner for Disaster Management & Ex-Officio Principal Secretary to Government, Revenue (DM) Department, towards payment of Airlift charges.

3. Government after careful examination of the matter hereby accord administrative sanction for payment of **Rs.4,66,667/-** (Rupees Four lakhs sixty six thousand six hundred and sixty seven only) from State Disaster Response Fund towards payment of bills for Flood Relief Operations carried out on 04.09.2011 through a cheque in favour of “Controller of Defence Accounts (AF), RK puram, New Delhi”.

4. The expenditure sanctioned in Para (3) above shall be debited to the following Head of Account:

MJH	2245	Relief on account of Natural Calamities
SMJH	02	Floods, cyclones etc.
MJ	800	Other Expenditure
SH	(80)	Other Expenditure
	310	Grants-in-aid,
	312	Other Grants-in-aid

5. The expenditure sanctioned in Para (3) above is sanctioned in relaxation of Treasury Control Order and Quarterly Regulation Orders.

P.T.O.

6. The Revenue (DM-IV) Department are requested to draw the amount sanctioned in Para (3) above and arrange for payment through a Cheque in favour of "Controller of Defence Accounts (AF), RK Puram, New Delhi".

7. This order issues with the concurrence of Finance (Exp. Rev) Department vide their U.O.No.21949/361/A2/Exp.Rev./2012, Dt.13.08.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. T. RADHA,

Commissioner for Disaster Management &
Ex-Officio Principal Secretary to Government.

To
The Dy. Director of Accounts, O/o the Directorate of Accounts, Air
Headquarters,
West Block-IV, RK Puram, New Delhi.

Copy to:

The Asst. Secretary to Govt., Revenue (DM) Dept., - for necessary action
(along with bills in original)
404, Air Force Station, Begumpet, Secunderabad-500 011.
The Accountant General, Hyderabad.
The General Administration (SC.B.) Deptt.
The Accounts Officer, Revenue (DM) Deptt.,
The Pay and Accounts Officer, Hyderabad.
The Dy. Pay and Accounts Officer. Sectt. Branch, Hyderabad.
The Revenue (DM.IV) Deptt.,
The Fin. (Exp. Rev.) Department.
The Director of Local Fund Audit, A.P., Hyderabad.
SC/SF

// Forwarded by Order //

SECTION OFFICER